

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE 01 Apr 00		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE				
45 CONS/LGCZL 14640 Hangar Road, E&L Bldg/CCAS Patrick AFB FL, FL 32925-2206						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035 10B. DATED (SEE ITEM 13) 23 April 1998		
CODE 1EMB6		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

INC \$609,567

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, "Changes-Cost Reimbursement (Aug 87)(ALT II)(Aug 84)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: PAM NAPOLETANO

Phone: 853-0887

MAILING DATE: JUN 16

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kenneth Webb, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer	
15B. CONTRACTOR/OFFEROR Kenneth Webb (Signature of person authorized to sign)	15C. DATE SIGNED 14 June 00	16B. UNITED STATES OF AMERICA BY: Linda S. Krager (Signature of Contracting Officer)	16C. DATE SIGNED 15 Jun 00

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION OF SF-30

1. The purpose of this supplemental agreement is to increase the level of effort and fund equitable adjustment for taskings addressed in Sverdrup proposal (Rev 2), 08 May 00, as the result of an A-76 Direct Conversion and correct administrative error. Administrative error does not change value of contract. These changes are authorized under FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84). Effective date of change is 01 Apr 00 through 30 Sep 04. FY 00 funding is increased by \$ 609,567 (\$554,152 in costs and \$55,415 in award fee). Total increase in contract value is \$5,948,123.

2. SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

A. Part I – Section A, SF 33, block 20, pen and ink change:

Change from: \$86,226,318

Change to: \$86,835,885

Net Change: \$609,567

B. Part I – Schedule, Section B:

Fiscal Year	Element	Changed From	Changed To	Net Change
FY00	CLIN 0011	\$26,213,881	\$ 26,768,033	\$ 554,152
	CLIN 0014AB	\$ 1,358,522	\$ 1,404,702	\$ 46,180
	CLIN 0014AC	\$ 226,420	\$ 236,655	\$ 9,235
	Total 0011-0013	\$27,170,434	\$ 27,724,586	\$ 554,152
	Total 0014	\$ 2,626,475	\$ 2,681,890	\$ 55,415
	Total FY00	\$34,615,778	\$ 35,225,345	\$ 609,567
FY01	CLIN 0016	\$22,591,776	\$ 23,747,891	\$ 1,156,115
	CLIN 0019AA	\$ 1,071,313	\$ 1,119,485	\$ 48,172
	CLIN 0019AB	\$ 1,285,576	\$ 1,343,382	\$ 57,806
	CLIN 0019AC	\$ 214,263	\$ 223,897	\$ 9,634
	Total 0016-0018	\$25,711,513	\$ 26,867,628	\$ 1,156,115
	Total 0019	\$ 2,571,152	\$ 2,686,764	\$ 115,612
	Total FY01	\$28,282,665	\$ 29,554,392	\$ 1,271,727
FY02	CLIN 0021	\$21,765,829	\$ 22,973,877	\$ 1,208,048
	CLIN 0024AA	\$ 1,029,095	\$ 1,079,430	\$ 50,335
	CLIN 0024AB	\$ 1,234,914	\$ 1,295,317	\$ 60,402
	CLIN 0024AC	\$ 205,819	\$ 215,887	\$ 10,068
	Total 0021-0023	\$24,698,290	\$ 25,906,338	\$ 1,208,048
	Total 0024	\$ 2,469,829	\$ 2,590,634	\$ 120,805
	Total FY02	\$27,168,119	\$ 28,496,972	\$ 1,328,853
FY03	CLIN 0026	\$21,772,535	\$ 23,004,669	\$ 1,232,134
	CLIN 0029AA	\$ 1,017,752	\$ 1,069,091	\$ 51,339

Fiscal Year	Element	Changed From	Changed To	Net Change
FY03	CLIN 0029AB	\$ 1,221,302	\$ 1,282,909	\$ 61,607
	CLIN 0029AC	\$ 203,550	\$ 213,817	\$ 10,267
	Total 0026-0028	\$24,426,040	\$ 25,658,174	\$ 1,232,134
	CLIN 0029	\$ 2,442,604	\$ 2,565,817	\$ 123,213
	Total FY03	\$26,868,644	\$ 28,223,991	\$ 1,355,347
FY04	CLIN 0031	\$22,002,310	\$ 23,259,245	\$ 1,256,935
	CLIN 0034AA	\$ 1,032,440	\$ 1,084,813	\$ 52,373
	CLIN 0034AB	\$ 1,238,928	\$ 1,301,775	\$ 62,847
	CLIN 0034AC	\$ 206,488	\$ 216,962	\$ 10,474
	Total 0031-0033	\$24,778,560	\$ 26,035,495	\$ 1,256,935
	Total 0034	\$ 2,477,856	\$ 2,603,550	\$ 125,694
	Total FY04	\$27,256,416	\$ 28,639,045	\$ 1,382,629
Summary	Opt 2 Total	\$34,615,778	\$35,225,345	\$ 609,567
	Opt 3 Total	\$28,282,665	\$29,554,392	\$ 1,271,727
	Opt 4 Total	\$27,168,119	\$28,496,972	\$ 1,328,853
	Opt 5 Total	\$26,868,644	\$28,223,991	\$ 1,355,347
	Opt 6 Total	\$27,256,416	\$28,639,045	\$ 1,382,629
	Total Contract Value	\$195,802,162	\$201,750,285	\$5,948,123

Total Net Change to Section B: \$5,948,123

3. Section G – CONTRACT ADMINISTRATION DATA

A. Page 23a of 65, ACRN CA, 5703400 300 83LE 253099 555LO 01 35182F 662400 F62400:

(1) Add PR# - F50LGP01100400 = \$609,567 (P00030)

(2) Change ACRN total from \$ 6,297,000 to \$ 6,906,567

4. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages under Column II. (Areas of change are annotated by a vertical line in the right margin)

<u>Column I (Remove)</u>	<u>Column II (Insert)</u>
Page 7	Page 7
Page 8	Page 8
Page 9	Page 9
Page 10	Page 10
Page 11	Page 11
Page 12	Page 12
Page 13	Page 13
Page 14	Page 14
Page 15	Page 15
Page 16	Page 16 & 16a
Page 23a	Page 23a

5. Change pages to the Statement of Work (SOW) will be incorporated as part of Modification P00031 which will encompass all changes to the communication SOW.

6. All other terms and conditions remain the same.

In consideration of this modification agreed to herein as complete equitable adjustment for this change, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to this change.

//////////////////// END PAGE //////////////////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

**Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

Item No.	Description	Estimated Cost								
0011	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 26,213,881</td><td>\$ 554,152</td><td>\$ 26,768,033</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 26,213,881	\$ 554,152	\$ 26,768,033	\$ 26,768,033
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 26,213,881	\$ 554,152	\$ 26,768,033							
0012	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 956,553</td><td>\$ -</td><td>\$ 956,553</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 956,553	\$ -	\$ 956,553	\$ 956,553
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 956,553	\$ -	\$ 956,553							
0013	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP								
0014	Award Fee Pool (In accordance with Award Fee Plan)									
0014AA	Award Fee Pool (1 Oct 99 through 28 Feb 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,041,533</td><td>\$ -</td><td>\$ 1,041,533</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,041,533	\$ -	\$ 1,041,533	\$ 1,041,533
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,041,533	\$ -	\$ 1,041,533							
0014AB	Award Fee Pool (1 Mar 00 through 31 Aug 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,358,522</td><td>\$ 46,180</td><td>\$ 1,404,702</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,358,522	\$ 46,180	\$ 1,404,702	\$ 1,404,702
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,358,522	\$ 46,180	\$ 1,404,702							
0014AC	Award Fee Pool (1 Sep 00 through 30 Sep 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 226,420</td><td>\$ 9,235</td><td>\$ 235,655</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 226,420	\$ 9,235	\$ 235,655	\$ 235,655
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 226,420	\$ 9,235	\$ 235,655							
	TOTAL PROPOSED AWARD FEE	\$ 2,681,890								

**Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

**Modification P00030 to
Contract F08650-98-C-0035
Page 8 of 65**

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

**Launch Operations and Support Contract
Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)**

Item No.	Description	Estimated Cost								
0016	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 22,591,776</td><td>\$ 1,156,115</td><td>\$ 23,747,891</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 22,591,776	\$ 1,156,115	\$ 23,747,891	\$ 23,747,891
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 22,591,776	\$ 1,156,115	\$ 23,747,891							
0017	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 3,119,737</td><td>\$ -</td><td>\$ 3,119,737</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 3,119,737	\$ -	\$ 3,119,737	\$ 3,119,737
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 3,119,737	\$ -	\$ 3,119,737							
0018	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP								
0019	Award Fee Pool (In accordance with Award Fee Plan)									
0019AA	Award Fee Pool (1 Oct 99 through 28 Feb 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,071,313</td><td>\$ 48,172</td><td>\$ 1,119,485</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,071,313	\$ 48,172	\$ 1,119,485	\$ 1,119,485
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,071,313	\$ 48,172	\$ 1,119,485							
0019AB	Award Fee Pool (1 Mar 01 through 31 Aug 01) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,285,576</td><td>\$ 57,806</td><td>\$ 1,343,382</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,285,576	\$ 57,806	\$ 1,343,382	\$ 1,343,382
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,285,576	\$ 57,806	\$ 1,343,382							
0019AC	Award Fee Pool (1 Sep 01 through 30 Sep 01) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 214,263</td><td>\$ 9,634</td><td>\$ 223,897</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 214,263	\$ 9,634	\$ 223,897	\$ 223,897
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 214,263	\$ 9,634	\$ 223,897							
	TOTAL PROPOSED AWARD FEE	\$ 2,686,764								

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract
Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0020	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)	\$ - TBD
	<div style="text-align: right; margin-right: 50px;"> <u>From</u> <u>Change</u> <u>To</u> </div> Est. Cost \$ - \$ - \$ -	
ESTIMATED COSTS (CLINS 0016 – 0018)		\$ 26,867,628
AWARD FEE (CLIN 0019)		\$ 2,686,764
ESTIMATED COST (CLIN 0020)		\$ -
ESTIMATED TOTAL FOR ALLCLINS (FY01)		\$ 29,554,392

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Launch Operations and Support Contract

Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0021	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <div> <div>From</div> <div>Change</div> <div>To</div> </div> Est. Cost \$ 21,765,829 \$ 1,208,048 \$ 22,973,877	\$ 22,973,877
0022	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <div> <div>From</div> <div>Change</div> <div>To</div> </div> Est. Cost \$ 2,932,461 \$ - \$ 2,932,461	\$ 2,932,461
0023	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP
0024	Award Fee Pool (In accordance with Award Fee Plan)	
0024AA	Award Fee Pool (1 Oct 99 through 28 Feb 00) <div> <div>From</div> <div>Change</div> <div>To</div> </div> Est. Cost \$ 1,029,095 \$ 50,335 \$ 1,079,430	\$ 1,079,430
0024AB	Award Fee Pool (1 Mar 01 through 31 Aug 01) <div> <div>From</div> <div>Change</div> <div>To</div> </div> Est. Cost \$ 1,234,915 \$ 60,402 \$ 1,295,317	\$ 1,295,317
0024AC	Award Fee Pool (1 Sep 01 through 30 Sep 01) <div> <div>From</div> <div>Change</div> <div>To</div> </div> Est. Cost \$ 205,819 \$ 10,068 \$ 215,887	\$ 215,887
	TOTAL PROPOSED AWARD FEE	\$ 2,590,634

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Launch Operations and Support Contract

Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)

Item No.	Description	Estimated Cost												
0025	<p>Service Systems Upgrades & Modifications</p> <p>Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25.</p> <p>The government’s estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)</p> <table><tr><td></td><td><u>From</u></td><td></td><td><u>Change</u></td><td></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$</td><td>-</td><td>\$</td><td>-</td><td>\$</td></tr></table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$	-	\$	-	\$	<p>\$ -</p> <p>TBD</p>
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$	-	\$	-	\$									

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

**Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0026	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <div style="text-align: right;"> <u>From</u> <u>Change</u> <u>To</u> Est. Cost \$ 21,772,535 \$ 1,232,134 \$ 23,004,669 </div>	\$ 23,004,669
0027	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <div style="text-align: right;"> <u>From</u> <u>Change</u> <u>To</u> Est. Cost \$ 2,653,505 \$ - \$ 2,653,505 </div>	\$ 2,653,505
0028	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP
0029	Award Fee Pool (In accordance with Award Fee Plan)	
0029AA	Award Fee Pool (1 Oct 99 through 28 Feb 00) <div style="text-align: right;"> <u>From</u> <u>Change</u> <u>To</u> Est. Cost \$ 1,017,752 \$ 51,339 \$ 1,069,091 </div>	\$ 1,069,091
0029AB	Award Fee Pool (1 Mar 01 through 31 Aug 01) <div style="text-align: right;"> <u>From</u> <u>Change</u> <u>To</u> Est. Cost \$ 1,221,302 \$ 61,607 \$ 1,282,909 </div>	\$ 1,282,909
0029AC	Award Fee Pool (1 Sep 01 through 30 Sep 01) <div style="text-align: right;"> <u>From</u> <u>Change</u> <u>To</u> Est. Cost \$ 203,550 \$ 10,267 \$ 213,817 </div>	\$ 213,817
	TOTAL PROPOSED AWARD FEE	\$ 2,565,817

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0030	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D) <div style="text-align: center;"> <u>From</u> <u>Change</u> <u>To</u> </div> Est. Cost \$ - \$ - \$ -	\$ - TBD
ESTIMATED COSTS (CLINS 0026 – 0028)		\$ 25,658,174
AWARD FEE (CLIN 0029)		\$ 2,565,817
ESTIMATED COST (CLIN 0030)		\$ -
ESTIMATED TOTAL FOR ALLCLINS (FY03)		\$ 28,223,991

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

**Launch Operations and Support Contract
Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0031	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <div> <div>FromChangeTo</div> <div>Est. Cost\$ 22,002,310 \$ 1,256,935 \$ 23,259,245</div> </div>	\$ 23,259,245
0032	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <div> <div>FromChangeTo</div> <div>Est. Cost\$ 2,776,250 \$ - \$ 2,776,250</div> </div>	\$ 2,776,250
0033	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP
0034	Award Fee Pool (In accordance with Award Fee Plan)	
0034AA	Award Fee Pool (1 Oct 99 through 28 Feb 00) <div> <div>FromChangeTo</div> <div>Est. Cost\$ 1,032,440 \$ 52,373 \$ 1,084,813</div> </div>	\$ 1,084,813
0034AB	Award Fee Pool (1 Mar 01 through 31 Aug 01) <div> <div>FromChangeTo</div> <div>Est. Cost\$ 1,238,928 \$ 62,847 \$ 1,301,775</div> </div>	\$ 1,301,775
0034AC	Award Fee Pool (1 Sep 01 through 30 Sep 01) <div> <div>FromChangeTo</div> <div>Est. Cost\$ 206,488 \$ 10,474 \$ 216,962</div> </div>	\$ 216,962
	TOTAL PROPOSED AWARD FEE	\$ 2,603,550

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract
Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0035	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D) <div style="text-align: center;"> <u>From</u> <u>Change</u> <u>To</u> </div> Est. Cost \$ - \$ - \$ -	\$ - TBD
ESTIMATED COSTS (CLINS 0031 – 0033)		\$ 26,035,495
AWARD FEE (CLIN 0034)		\$ 2,603,550
ESTIMATED COST (CLIN 0035)		\$ -
ESTIMATED TOTAL FOR ALLCLINS (FY04)		\$ 28,639,045

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$ 11,132,942
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$ 40,477,598
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$ 35,225,345
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$ 29,554,392
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 28,496,972
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 28,223,991
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$ 28,639,045
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1-7)		\$ 201,750,285

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400		1,480,339
	PR# - F50LGZ82310200 = \$1,242,007 (P00007)		
	PR# - F50LGZ83430200 = \$ 252,000 (P00008)		
	PR# - F50LGZ82310200 = [\$10,839] (P00024)		
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400		23,378,616
	PR# - F50LGZ 8231 0200 =+\$13,812,999 (P00007), +\$2,983,000 (P00008)		
	PR# - F50LGZ 8343 0200 =+\$1,368,000 (P00008), [P00010 = -(\$34,402AF)]		
	PR# - F55SLS 8294 0300 = \$400,000 (P00010)		
	PR# - F55SLS 9012 0300 = \$2,211,396 (P00010)		
	PR# - F55SLS 9075 0200 = \$248,994 (P00014)		
	PR# - F55SLS 9196 0500 = \$247,808 (P00015)		
	PR# - F55SLS 9104 1300 = \$2,297,979 (P00018)		
	PR# - F50LGZ 82310200 = [\$157,158] (P00024)		
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400		1,044,769
	PR# - F50LGZ 8231 0200 = \$531,998 (P00007)		
	PR# - F50LGZ 8343 0200 = \$118,000 (P00008)		
	[P00010 = (\$1,232 AF)]		
	PR# - F55SLS8301 0700 = \$100,000 (P00010)		
	PR# - F55SLS 9055 0500 = \$102,000 (P00010)		
	PR# - F55SLS 9104 1200 = \$199,422 (P00016)		
	PR# - F50LGZ82310200 = [\$5,419] (P00024)		
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300		\$ 92,000
	PR# - F50LGZ 9041 0100 = \$92,000 (P00010)		
CA	5703400 300 83LE 253099 555L0 01 35182F 662400 F62400		\$ 6,906,567
	PR# - F50LGZ91310100 = \$6,297,000 (P00025)		
	PR# - F50LGP01100400 = \$609,567 (P00030)		
CB	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400		\$ 1,904,000
	PR# - F50LGZ91310100 = \$1,904,000 (P00025)		
CC	5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400		\$ 4,467,000
	PR# - F50LGZ91310100 = \$3,867,000 (P00025)		
	PR# - F51SLS01080200 = \$350,000 (P00029)		
	PR# - F51SLS00410100 = \$250,000 (P00029)		
CD	5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400		\$ 1,494,000
	PR# - F50LGZ91310100 = \$1,494,000 (P00025)		

**Modification P00030 to
Contract F08650-98-C-0035**

